AGENCY/ VENDOR	EFFECTIVE DATES	AGREEMENT TYPE	AGREEMENT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	AGREEMENT DESCRIPTION
DEPARTMENT FOR NATURAL RE 1. 1100001518 Boone County Urban Forest Commission 2950 Washington Street, Room 317	February 15, 2011 - December 31, 2011	Tree Seminar	\$5,000.00	Federal 100%;	Host the 2011 Kentucky Tree Board Seminar in
Burlington, KY 41005	December 31, 2011			Upon Completion.	November 2011.
EDUCATION, DEPARTMENT OF 2. 1100001331					
University of Louisville Research Foundation 223 Service Complex Louisville, KY 40292	January 01, 2011 - June 30, 2011	University Writing Project	\$48,571.00	General 100%; Quarterly.	Support the Summer Institute with graduate credit, faculty, and research resources (libraries, etc.); and for specific writing projects, provide intensive summer institutes for Kentucky teachers following the National Writing Project model.
3. 1100001344  Northern Kentucky University Research Foundation	January 01, 2011 - June 30, 2011	University Writing Project	\$48,571.00	General 100%; Quarterly.	Support the Summer Institute with graduate credit, faculty, and research resources (libraries, etc.); and
Nunn Drive, Suite 616 Highland Heights, KY 41099	,	,			for specific writing projects, provide intensive summer institutes for Kentucky teachers following the National Writing Project model.
<b>4. 1100001382</b> Collaborative for Teaching	December 20, 2010 -	Program Review	\$49,000.00	General 100%;	Develop a guide to program reviews that will help
2303 River Road, Suite 100 Louisville, KY 40206	June 30, 2011	Guide		Upon receipt of invoices.	schools prepare for a review in the areas of practical living/career decision making, arts and humanities and writing.
5. 1100001419 Anchorage Independent School District	January 15, 2011 -	Elementary	\$49,192.00	General 100%:	Provide for Tim Sears to serve as an Elementary
11400 Ridge Road Anchorage, KY 40223	June 30, 2011	School Math Consultant	ψ <del>τ</del> υ, 1 <i>3</i> 2.00	Quarterly.	School Math Consultant in the Office of Next-Generation Learners, Division of Program Standards; providing technical assistance to local school system personnel, classroom teachers and other state and private agencies in planning, developing, implementing and evaluating curriculum content within an elementary school math program.

AGENCY/ VENDOR	EFFECTIVE DATES	AGREEMENT TYPE	AGREEMENT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	AGREEMENT DESCRIPTION
EDUCATION, DEPARTMENT OF 6. 1100001427 Western Kentucky University Research Foundation Incorporated 1906 College Heights Boulevard, #11016 Bowling Green, KY 42101-1016	January 28, 2011 - June 30, 2011	Promoting Childcare Program	\$50,000.00 າ	Tobacco Funds 100%; Lump sum.	Provide for Community Early Childhood Council's pilot project to promote the benefits and increase the awareness of high quality child care options offered through the Stars for Kids Now Quality Rating System.
7. 1100001428  Northern Kentucky University Research Foundation Lucas Administrative Center, Nunn Drive, Suite 616 Highland Heights, KY 41099	January 31, 2011 - June 30, 2011	Future Educators- Early Identification Program	+ -,	General 100%; Lump sum.	Provide for the Kentucky Chapter of Future Educators Association's transition to a regionally based facilitated program led by a collaborative body of universities and local districts.
8. 1100001472 Casey County Board of Education 1922 North US 127 Liberty, KY 42539	January 21, 2011 - June 30, 2011	Community Education Director	\$20,000.00 r	General 100%; Lump sum.	Implement a comprehensive countywide education program by hiring a full-time community education director to address the goals of the Kentucky Board of Education.
9. 1100001476 Bullitt County Health Department P. O. Box 278 Shepherdsville, KY 40165	January 28, 2011 - June 30, 2011	Promoting Childcare Program	\$50,000.00 n	Tobacco Funds 100%; Lump sum.	Provide for Community Early Childhood Council's pilot project to promote the benefits and increase the awareness of high quality child care options offered through the Stars for Kids Now Quality Rating System.
<b>10. 1100001477</b> Barren County Board of Education 202 West Washington Street Glasgow, KY 42141-2416	January 28, 2011 - June 30, 2011	Promoting Childcare Program	\$30,000.00 1	Tobacco Funds 100%; Lump sum.	Provide for Community Early Childhood Council's pilot project to promote the benefits and increase the awareness of high quality child care options offered through the Stars for Kids Now Quality Rating System.
11. 1100001480 Audubon Area Community Services Incorporated 1800 West 4th Street Owensboro, KY 42304	January 26, 2011 - June 30, 2011	Promoting Childcare Program	\$50,000.00 n	Tobacco Funds 100%; Lump sum.	Provide for Community Early Childhood Council's pilot project to promote the benefits and increase the awareness of high quality child care options offered through the Stars for Kids Now Quality Rating System.

AGENCY/ VENDOR	EFFECTIVE DATES	AGREEMENT TYPE	AGREEMENT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	AGREEMENT DESCRIPTION		
EDUCATION, DEPARTMENT OF 12. 1100001481 Child Care Council of Kentucky 1460 Newtown Pike, Suite 101 Lexington, KY 40511	January 28, 2011 - June 30, 2011	Promoting Childcare Prograr	\$50,000.00 n	Tobacco Funds 100%; Lump sum.	Provide for Community Early Childhood Council's pilot project to promote the benefits and increase the awareness of high quality child care options offered through the Stars for Kids Now Quality Rating System.		
FISH & WILDLIFE, DEPARTMENT	OF						
13. 1100001323 Captains Quarters Yacht Club 5702 Captains Quarters Road Louisville, KY 40027	January 15, 2011 - June 15, 2011	Marine Construction	\$4,500.00	Federal 100%; Upon receipt of invoices.	Reset two dock pilings, add freeboard to the sewage pump out dock and install lighting to their existing boat sewage pump out facility.		
INFRASTRUCTURE AUTHORITY							
<b>14. 1100001471</b> Muhlenberg County Water District P. O. Box 348 Greenville, KY 42345	February 01, 2011 - June 30, 2011	Equipment Purchase	\$20,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds to purchase generators.		
15. 1100001479							
City of Hazard P. O. Box 420 Hazard, KY 41701	February 01, 2011 - June 30, 2011	Water Project	\$50,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for the water system improvement project.		
<b>16. 1100001504</b> City of White Plains P. O. Box 399 White Plains, KY 42464	February 01, 2011 - June 30, 2011	Equipment Purchase	\$50,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds to be used by the City of White Plains to purchase generators for their water system.		
OFFICE OF THE GOVERNOR, DEPARTMENT FOR LOCAL GOVERNMENT							
17. 1100001083 City of Mount Vernon	January 14, 2011 -	Equipment	\$6,500.00	Coal Severance 100%:	Provide funds to purchase equipment for the Mount		
P. O. Box 1465 Mount Vernon, KY 40456	June 30, 2012	Equipment Purchase	φο,συυ.υυ	Upon receipt of invoices.	Provide funds to purchase equipment for the Mount Vernon Fire Department.		

AGENCY/ VENDOR	EFFECTIVE DATES	AGREEMENT TYPE	AGREEMENT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	AGREEMENT DESCRIPTION		
OFFICE OF THE GOVERNOR, DEPARTMENT FOR LOCAL GOVERNMENT							
<b>18. 1100001214</b> Lawrence County Fiscal Court P. O. B 608 Louisa, KY 41230	January 14, 2011 - June 30, 2012	Park Improvements	\$40,000.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds to make improvements at various Lawrence County parks, including building desks in cabins, patching and resurfacing park roads and expanding parking areas.		
19. 1100001233  MMRC Regional Industrial Development Authority 100 Lake Park Drive Morehead, KY 40351	January 29, 2011 - June 30, 2012	Operating Expenses	\$33,334.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for maintenance, marketing and insurance.		
20. 1100001238  West Kentucky Regional Industrial Development Authority P. O. Box 674 Henderson, KY 42419	January 24, 2011 - June 30, 2012	Operating Expenses	\$33,333.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds for property and casualty insurance, marketing and maintenance.		
<b>21. 1100001306</b> City of Martin 11568 Main Street Martin, KY 41649	January 21, 2011 - June 30, 2012	Equipment	\$2,600.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds to purchase equipment for the Martin Fire Department.		
22. 1100001365 Rockcastle County Fiscal Court P. O. Box 755 Mt Vernon, KY 40456	January 14, 2011 - June 30, 2012	Equipment Purchase	\$6,500.00	Coal Severance 100%; Upon receipt of invoices.	Provide funds to purchase various firefighting equipment and to renovate the Brindle Ridge Fire Station Building.		
23. 1100001366 Rockcastle County Fiscal Court P. O. Box 755 Mt Vernon, KY 40456	January 14, 2011 - June 30, 2012	Building Improvements & Equipment Purchase	\$6,500.00	Coal Severance Funds 100%; Upon receipt of invoices.	Provide funds for the Western Rockcastle Fire Department for building improvements, equipment, and various fire fighting gear.		
24. 1100001408  Rockcastle County Fiscal Court P. O. Box 755 Mt. Vernon, KY 40456	January 14, 2011 - June 30, 2012	Book Mobile Purchase	\$25,614.00	Coal Severance Funds 100%; Upon receipt of invoices.	Provide funds to purchase a new book mobile for the Rockcastle County Library.		
<b>25. 1100001497</b> City of Harlan P. O. Box 783 Harlan, KY 40831	January 21, 2011 - June 30, 2012	Streetscape Project	\$22,107.77	Agency 100%; Upon receipt of invoices.	Provide for Phase II of the streetscape project which covers the burial of utilities.		
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AGENCY/ VENDOR	EFFECTIVE DATES	AGREEMENT TYPE	AGREEMENT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	AGREEMENT DESCRIPTION		
OFFICE OF THE GOVERNOR, DEPARTMENT FOR LOCAL GOVERNMENT							
<b>26. 1100001527</b> City of Wheelwright P. O. Box 365 Wheelwright, KY 41669	February 11, 2011 - June 30, 2012	Equipment Purchase	\$2,600.00	Coal Severance 100%; Upon receipt of invoices.	Purchase equipment for the Wheelwright Fire Department, including a hose washer, blade and wrench.		
27. 1100001535 Letcher County Fiscal Court 156 Main Street, Suite 107 Whitesburg, KY 41858	February 11, 2011 - June 30, 2012	Equipment Purchase	\$25,000.00	Coal Severance 100%; Upon receipt of invoices.	Purchase supplies and equipment for the Letcher County Clerk's Office, including record books, computers, and recording paper.		
WORKFORCE INVESTMENT, OF	FICE OF						
28. 1100001350 University of Colorado Denver National Learning Center 3401 Quebec Street, Suite 5000 Denver, CO 80207	February 22, 2011 - February 25, 2011	Training	\$22,950.00	Federal 100%; Upon completion.	Provide case management training, including reviewing each step of the case management process, utilizing exercises to clarify the practice, and using specific skill building activities to reinforce the information.		
29. 1100001351  Council on Postsecondary Education 1024 Capital Center Drive, Suite 320 Frankfort, KY 40601	January 01, 2011 - June 30, 2011	Virtual Campus	\$20,000.00	Federal 100%; Upon receipt of invoices.	Provide access to, and utilization of, the Kentucky Virtual Campus (KYVC) catalog, course management system, student information system, and customer relationship management services to develop and deliver instruction online, list provider courses and programs and enable users of KYVC to identify, request information, and register for Office of Employment and Training instructional offerings.		
30. 1100001429 Independence Place 824 East Euclid Avenue, Suite 101A Lexington, KY 40502	January 01, 2011 - September 30, 2011	Disability Resources	\$18,500.00	Federal 100%; Monthly.	Provide independent living core services to the state and people with disabilities; offer online programs that assist individuals with disabilities to maximize their independence, socialization opportunities and community participation.		
<b>31. 1100001430</b> Disability Resource Initiative Incorporated 624 Eastwood Avenue Bowling Green, KY 42103	January 01, 2011 - September 30, 2011	Disability Resources	\$18,500.00	Federal 100%; Monthly.	Provide independent living core services to the state and people with disabilities; offer online programs that assist individuals with disabilities to maximize their independence, socialization opportunities and community participation.		
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AGENCY/	EFFECTIVE	AGREEMENT	AGREEMENT	FUNDING SOURCE/	AGREEMENT
VENDOR	DATES	TYPE	AMOUNT	PAY SCHEDULE	DESCRIPTION